

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12– Budget Release Order for an amount of **Rs.16,41,21,000/-** to the **Commissioner of Health and Family Welfare, AP, Hyderabad** as additional funds from the BE 2011-12 (Normal State Plan) in relaxation of Treasury Control Orders - Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No. 309

Dated 27.02.2012
Read the following :-

1. Lr.No.110/FW/A1/2011, dt.15.07.2011 of the CH&FW, Hyderabad.
2. G.O.Rt.No.531, Finance (Expr.HM&FW-II) Dept., Dt.16.02.2012.
3. Memo No.11830/G2/2011, HM & FW (G2) Dept., dt.27.02.2012.

ORDER:

Based on the proposals received from the Commissioner of Health and Family Welfare, Hyderabad vide letter 1st read above and in pursuance of the orders issued by the Finance (Expr.HM&FW.II) Department in the Government Order 2nd read above, Government hereby issue an Administrative Sanction Order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.16.41,21,000/- (Rupees sixteen crores forty one lakhs and twenty one thousand only)** in relaxation of Treasury Control Orders pending provision of funds by obtaining Supplementary Grants at appropriate time during 2011-12, towards payment of arrears for 2009-10, 2010-11 & enhanced rate of remuneration of ANMs under the following Normal State Plan Scheme:-

(Rupees in Thousands)

Sl. No.	Name of Scheme	Head of Account in full	B.E.2011-12	Addl. Amounts sanctioned/ re-sanctioned/ re-appropriated	Total Provision 2011-12 (4+5)	Amount Already Authorised	Authorised Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Normal State Plan (Voted)											
1	Employment of ANMs	2211-M.H.101-G.H.11-NSP-S.H.(06) – 300 OCS	9,25,75	(A)12,67,01	21,92,76	9,25,75	(A)12,67,01	Nil	Detailed Voucher Bill	A.O(FW)/ DM&HOs/ Principal/ Concerned DDOs	
2	Employment of ANMs	2211-M.H.789-G.H.11-NSP-S.H.(06)-300-OCS	1,94,25	(A)2,65,88	4,60,13	1,94,25	(A)2,65,88	Nil	Detailed Voucher Bill	A.O(FW)/ DM&HOs/ Principal/ Concerned DDOs	
3	Employment of ANMs	2211-M.H.796-G.H.11-NSP-S.H.(08)-300-OCS	79,10	(A)1,08,32	1,87,42	79,10	(A)1,08,32	Nil	Detailed Voucher Bill	A.O(FW)/ DM&HOs/ Principal/ Concerned DDOs	
		Total:	11,99,10	(A)16,41,21	28,40,31	11,99,10	(A)16,41,21	Nil			

(P.T.O.)

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2. The Commissioner of Health and Family Welfare, AP, Hyderabad shall take necessary action duly follow the instruction issued separately in the Memo 3rd cited in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government. Further, the additional remuneration to ANMs @ Rs.10,000 p.m. may be allowed from the date of issue of G.O.Rt.No.1188, Health, Medical and Family Welfare (K2) department, dt.28.06.2011. The Commissioner of Health and Family Welfare is also advised to append the proforma enclosed to the bills preferred for claiming the arrears.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner of Health and Family Welfare, AP, Hyderabad (w.e.)

The Director of Treasuries and Accounts, AP, Hyderabad. (w.e.)

The Pay & Accounts Officer, AP, Hyderabad (w.e.)

The Principal Accountant General (A&E), A.P., Hyderabad (w.e.)

The Accountant General (Civil Audit), AP, Hyderabad (w.e.)

Copy to:

The Financial Advisor, HM & FW Department (w.e.)

The Finance.(Expr.HM&FW-II) Department (w.e.)

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER